

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
001		02/05/2014		PR-SRRPOD-14-00126		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC.							
Attn: JUDY MANLEY				9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300							
7038183233							
CHANTILLY VA 201511108				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-028			
				0003			
				10B. DATED (SEE ITEM 13)			
CODE 116211863		FACILITY CODE		09/30/2013			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$75,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Orders						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8- Task Order 03: GIS Support							
TOPO: John Wieber Max Expire Date: 08/31/2020							
The purpose of this modification is to re-obligate \$75,000.00 to this task order from Task Order 1. All other terms and conditions remain unchanged.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$75,000.00							
New Total Obligated Amount for this Award: \$240,000.00							
Incremental Funded Amount changed: from \$165,000.00 to \$240,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14--TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP8 12-001</p> <p>Amount: \$75,000.00</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 09/30/2013 to 08/31/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 05/21/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R8-14-00219	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003	
				10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$66,202.34

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8- Task Order 03: GIS Support

TOPO: John Wieber Max Expire Date: 08/31/2020

The purpose of this modification is to obligate \$66,202.34 to this task order. This task order is fully funded. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Period Of Performance End Date changed from 2020-08-31 to 2014-08-31

Obligated Amount for this Modification: \$66,202.34

New Total Obligated Amount for this Award: \$306,202.34

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 05/21/2014	16C. DATE SIGNED 05/21/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from \$240,000.00 to \$306,202.34 NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0P-303DD2-2505-0800IJ00-C057-148ALPV820-00 1 Amount: \$66,202.34 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/30/2013 to 08/31/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 09/01/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$45,797.66

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Orders Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8- Task Order 03: GIS Support
TOPO: John Wieber Max Expire Date: 08/31/2020

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order.

The total ceiling amount for Option Period 1 (Year 2) is \$310,777.34. Funds are being obligated to this task order from PR-R8-14-00252 and PR-R8-14-00269 in the amount of \$45,797.66 for Option Period 1 (Year 2) to complete work under all task areas of the task Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/27/2014	16C. DATE SIGNED 08/27/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>order statement of work.</p> <p>The total ceiling amount for the Base Period (Year 1) remains unchanged at \$306,202.34 (the current funded amount).</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option and Obligate Funding</p> <p>Period Of Performance End Date changed from 2014-08-31 to 2015-08-31 New Total Amount for this Version: \$310,777.34 Obligated Amount for this Modification: \$45,797.66 New Total Obligated Amount for this Award: \$352,000.00 Incremental Funded Amount changed: from \$306,202.34 to \$352,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$45,797.66 Incremental Funded Amount changed from \$0.00 to \$45,797.66 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0P-303DD2-2505-0800IJ00-C057-148ALPV840-001 Amount: \$33,797.66</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP832-001 Amount: \$12,000.00 Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 09/22/2014		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00286	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003	
				10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support
TOCOR: John Wieber Max Expire Date: 08/31/2020
The purpose of this modification is to shift funds from year 1 to option period 1 year 2.
All other terms and conditions remained unchanged.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
New Total Amount for this Version: \$616,979.68
New Total Amount for this Award: \$2,275,721.38

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: -\$100,914.34</p> <p>Incremental Funded Amount changed from \$306,202.34 to \$205,288.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-8AL0P-303DD2-2505-0800QB00-C098-138ALPV844-001 Amount changed from \$25,000.00 to \$10,288.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14--TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP812-001 Amount changed from \$75,000.00 to \$35,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-8AL0P-303DD2-2505-0800IJ00-C057-148ALPV820-001 Amount changed from \$66,202.34 to \$20,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$100,914.34</p> <p>Incremental Funded Amount changed from \$45,797.66 to \$146,712.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-8AL0P-303DD2-2505-0800QB00-C098-138ALPV844-001 Amount: \$14,712.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP812-001 Amount: \$40,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0P-303DD2-2505-0800IJ00-C057-148ALPV820-001 Amount: \$46,202.34</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
005		09/26/2014		PR-SRRPOD-14-00286	
5. PROJECT NO. (If applicable)		SOL-HQ-12-00028			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD		SRRPOD		CODE	
US ENVIRONMENTAL PROTECTION AGENCY					
ARIEL RIOS BUILDING					
1200 PENNSYLVANIA AVENUE N W					
MAIL CODE 3805R					
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW INC					
ATTN JUDY MANLEY				9B. DATED (SEE ITEM 11)	
14500 AVION PKY STE 300					
7038183233					
CHANTILLY VA 201511108		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-13-028	
				0003	
				10B. DATED (SEE ITEM 13)	
CODE 116211863		FACILITY CODE		09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority)
	B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support

TOPO: John Wieber Max Expire Date: 08/31/2020

The purpose of this modification is to:

1) Correct modification #4 DCN LPV844. The incorrect amount of \$14,712.00 from DCN LPV844 was shifted from the year 1 to year 2. The correct amount to be shifted from year 1 to year 2 is \$10,742.00. Accordingly, \$3,970.00 from year 2 and is moved back to year 1.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Cynthia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) The corrected total shifted funds for Mod #4 is \$96,944.34. With this correction, no funds are obligated to the task order.</p> <p>3) Respectively reduce the ceiling amount for the base period year 1.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: -\$96,944.34 New Total Amount for this Version: \$520,035.34 New Total Amount for this Award: \$2,178,777.04</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$306,202.34 to \$209,258.00 Obligated Amount for this modification: \$3,970.00 Incremental Funded Amount changed from \$205,288.00 to \$209,258.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-8AL0P-303DD2-2505-0800QB00-C098-138ALPV844-001 Amount changed from \$10,288.00 to \$14,258.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$3,970.00 Incremental Funded Amount changed from \$146,712.00 to \$142,742.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-8AL0P-303DD2-2505-0800QB00-C098-138ALPV844-001 Amount changed from \$14,712.00 to \$10,742.00</p> <p>Total Task Order Value: \$520,035.34 (Base Period: \$209,258.00) (Option Period 1: \$310,777.34) Total Task Order Value with all Options: \$2,178,777.04 Total Task Order Funded Amount: remains unchanged at \$352,000.00 (Base Period: \$209,258.00) (Option Period 1: \$142,742.00)</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
006		12/10/2014		PR-SRRPOD-15-00063		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC							
ATTN JUDY MANLEY				9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300							
7038183233							
CHANTILLY VA 201511108				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-028			
				0003			
				10B. DATED (SEE ITEM 13)			
CODE 116211863				FACILITY CODE			
				09/30/2013			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.5 Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support							
TOPO: John Wieber Max Expire Date: 08/31/2020							
The purpose of this modification is to shift funds from year 1 to option period 1 year 2 and to reduce the ceiling amount from base period year 1.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: -\$16,360.97							
New Total Amount for this Version: \$503,674.37							
New Total Amount for this Award: \$2,162,416.07							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0003/006	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$209,258.00 to \$192,897.03 Obligated Amount for this modification: -\$16,360.97 Incremental Funded Amount changed from \$209,258.00 to \$192,897.03</p> <p>CHANGES FOR ACCOUNTING CODE: 14--TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP8 12-001 Amount changed from \$35,000.00 to \$34,452.34</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-8AL0P-303DD2-2505-0800IJ00-C057-148ALPV820-00 1 Amount changed from \$20,000.00 to \$4,186.69</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$16,360.97 Incremental Funded Amount changed from \$142,742.00 to \$159,102.97</p> <p>CHANGES FOR ACCOUNTING CODE: 14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP8 12-001 Amount changed from \$40,000.00 to \$40,547.66</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-8AL0P-303DD2-2505-0800IJ00-C057-148ALPV820-00 1 Amount changed from \$46,202.34 to \$62,015.65</p> <p>Total Task Order Value: \$503,674.37 (Base Period: \$192,897.03) (Option Period 1: \$310,777.34) Total Task Order Value with all Options: \$2,178,777.04 Total Task Order Funded Amount: remains unchanged at \$352,000.00 (Base Period: \$192,897.03) (Option Period 1: \$159,102.97)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0003/006

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GOLDEN CO 80403-1790 USA Period of Performance: 09/30/2013 to 08/31/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 01/28/2015		4. REQUISITION/PURCHASE REQ. NO. PR-R8-15-00065	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$15,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
 Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support
 TOCOR: John Wieber Max Expire Date: 08/31/2020
 The purpose of this modification is to obligate \$15,000.00 to this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 New Total Amount for this Version: \$310,777.34
 New Total Amount for this Award: \$2,162,416.07
 Obligated Amount for this Modification: \$15,000.00
 New Total Obligated Amount for this Award: \$367,000.00
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 01/28/2015	16C. DATE SIGNED 01/28/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0003/007

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$352,000.00 to \$367,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$15,000.00 Incremental Funded Amount changed from \$159,102.97 to \$174,102.97</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-0800IJ00-C057-158ALPV802-00 1 Amount: \$15,000.00</p> <p>Total Task Order Value: \$503,674.37 (Base Period: \$192,897.03) (Option Period 1: \$310,777.34) Total Task Order Value with all Options: \$2,162,416.07 Total Task Order Funded Amount: \$367,000.00 (Base Period: \$192,897.03) (Option Period 1: \$174,102.97)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
008		02/05/2015		PR-R8-15-00076		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC							
ATTN JUDY MANLEY				9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300							
7038183233							
CHANTILLY VA 201511108				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-028			
				0003			
				10B. DATED (SEE ITEM 13)			
CODE 116211863				FACILITY CODE			
				09/30/2013			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$30,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.5 Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support							
TOCOR: John Wieber Max Expire Date: 08/31/2020							
The purpose of this modification is to obligate \$30,000.00 to this task order.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$30,000.00							
New Total Obligated Amount for this Award: \$397,000.00							
Incremental Funded Amount changed: from							
\$367,000.00 to \$397,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		02/05/2015	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE

OF

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2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$30,000.00</p> <p>Incremental Funded Amount changed from \$174,102.97 to \$204,102.97</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81 3-001</p> <p>Amount: \$30,000.00</p> <p>Total Task Order Value: \$503,674.37 (Base Period: \$192,897.03) (Option Period 1: \$310,777.34)</p> <p>Total Task Order Value with all Options: \$2,162,416.07</p> <p>Total Task Order Funded Amount: \$397,000.00 (Base Period: \$192,897.03) (Option Period 1: \$204,102.97)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
009		See Block 16C		PR-R8-15-00173		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$95,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support							
TOCOR: John Wieber Max Expire Date: 08/31/2020							
The purpose of this modification is to obligate \$95,000.00 to this task order.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$95,000.00							
New Total Obligated Amount for this Award: \$492,000.00							
Incremental Funded Amount changed: from							
\$397,000.00 to \$492,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature of Contracting Officer)		05/13/2015	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$95,000.00</p> <p>Incremental Funded Amount changed from \$204,102.97 to \$299,102.97</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-C098-158ALPV815-001 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-C057-158ALPV815-002 Amount: \$75,000.00</p> <p>Total Task Order Value: \$503,674.37 (Base Period: \$192,897.03) (Option Period 1: \$310,777.34) Total Task Order Value with all Options: \$2,162,416.07 Total Task Order Funded Amount: \$492,000.00 (Base Period: \$192,897.03) (Option Period 1: \$299,102.97)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE 09/01/2015		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable) SOL-HQ-12-00028	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$146,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863 Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support TOCOR: John Wieber Max Expire Date: 08/31/2020 The purpose of this modification is to exercise Option Period 2 (Year 3) of this task order. The total ceiling amount for Option Period 2 (Year 3) is \$317,452.34. Additionally funds are being obligated from PR-R8-15-00305, and PR-R8-15-00306 in amount of \$146,000.00 to do work under all task areas of the Statement of Work.							
LIST OF CHANGES:							
Reason for Modification : Exercise an Option							
Period Of Performance End Date changed from 31-AUG-15 to 31-AUG-16							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 08/14/2015	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0003/010	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$317,452.34 New Total Amount for this Award: \$2,162,416.07 Obligated Amount for this Modification: \$146,000.00 New Total Obligated Amount for this Award: \$638,000.00 Incremental Funded Amount changed: from \$492,000.00 to \$638,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$146,000.00 Incremental Funded Amount changed from \$0.00 to \$146,000.00 Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$0.00 to \$317,452.34</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0P-303DD2-2505-0800IJ00-C057-158ALPV830-00 2 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP84 8-001 Amount: \$16,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0P-303DD2-2505-0800QB00-C098-158ALPV830-00 1 Amount: \$30,000.00</p> <p>Total Task Order Value: \$821,126.71 (Base Period: \$192,897.03) (Option Period 1: \$310,777.34) (Option Period 2: \$317,452.34) Total Task Order Value with all Options: \$2,162,416.07 Total Task Order Funded Amount: \$638,000.00 (Base Period: \$192,897.03) (Option Period 1: \$299,102.97) (Option Period 2: \$146,000.00)</p> <p>Period of Performance: 09/30/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE 11/18/2015		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00040	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003	
				10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support

TOCOR: John Wieber Max Expire Date: 08/31/2020

The purpose of this modification is to shift \$90,233.35 from option period 1 year 2 to option period 2 year 3. Also, to reduce the ceiling amount of option period 1 year 2 from \$299,102.97 to \$208,869.62.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$719,218.99

New Total Amount for this Version: \$638,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0003/011	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$2,162,416.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$90,233.35 Incremental Funded Amount changed from \$299,102.97 to \$208,869.62</p> <p>CHANGES FOR ACCOUNTING CODE: 14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP81 2-001 Amount changed from \$40,547.66 to \$36,415.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81 3-001 Amount changed from \$30,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-C098-158ALPV815-001 Amount changed from \$20,000.00 to \$13,684.10</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-C057-158ALPV815-002 Amount changed from \$75,000.00 to \$25,215.21</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$90,233.35 Incremental Funded Amount changed from \$146,000.00 to \$236,233.35</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP81 2-001 -001 Amount: \$4,132.66</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81 3-001 Amount: \$30,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-0800QB00-C098-158ALPV815-00 1 Amount: \$6,315.90 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

3

3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-0800IJ00-C057-158ALPV815-002 Amount: \$49,784.79</p> <p>Total Task Order Value: \$719,218.99 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$317,452.34) Total Task Order Value with all Options: \$2,162,416.07 Total Task Order Funded Amount: \$638,000.00 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$236,233.35)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-3 Changes-Time and Materials or Labor Hours and B.B. Limitation of Government's Obligation
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

Environmental Services Assistance Team (ESAT) Region 6- Task Order 03: GIS Support

TOCOR: John Wieber Max Expire Date: 08/31/2020

The purpose of this modification is to:

1.) Approve the Contractor's revised cost proposal for Option Period 2 (Year 3) only, as submitted 04/08/2016;

2.) Incorporate a revised Performance Work Statement (PWS) into the Task Order 003 for Option Period 2 (Year 3); and

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) John Wieber		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 4/17/16	15B. UNITED STATES OF AMERICA Cynthia S Frate (Signature of Contracting Officer)	16C. DATE SIGNED 18 May 2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0003/012	PAGE 2	OF 9
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3.) Respectively reduce the total ceiling amount for Option Period 2 (Year 3), reflective of the Contractor's approved revised cost proposal.</p> <p>Accordingly,</p> <p>1.) The Contractor's revised cost proposal for Option Period 2 (Year 3) is approved.</p> <p>2.) The revised Performance Work Statement is hereby incorporated into the Task Order 003 for Option Period 2 (Year 3)</p> <p>3.) The total ceiling amount for Option Period 2 (Year 3) is reduced by \$44,508.65 from \$317,452.34 to \$272,943.69.</p> <p>The total amount of funding available on the task order, \$638,000.00, remains unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Approve a Revised Cost Estimate & Reduce Ceiling in Option 2 (Year 3) Total Amount for this Modification: -\$44,508.65 New Total Amount for this Version: \$272,943.69 New Total Amount for this Award: \$2,015,999.70</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$317,452.34 to \$272,943.69</p> <p>Total Task Order Value: \$674,710.34 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69) Total Task Order Value with all Options: \$2,015,999.70 Total Task Order Funded Amount: \$638,000.00 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$236,233.35) Period of Performance: 09/30/2013 to 08/31/2016</p>				

Performance Work Statement
ESAT Contract EPW 13-028, Task Order 3
3/25/16

Contract Number: EPW-13-028

Contractor Name: Techlaw Inc.

Project Task Order Number: 3

Amendment Number: TO modification 12

Project Title/Name: GIS Support

Contract SOW Task Order Reference #

EPA Contracting Officer: Cynthia Frate

EPA Contracting Officer: Dave Christenson

EPA TOCOR: John Wieber

EPA Alternate TCOR:

EPA Technical Contact:

Period of Performance: 9/1/13 – 8/31/2020

Task Order Description

This PWS applies only to contract year 3. The PWS for contract years 4 through 7 remains unchanged.

The Contractor shall provide general geospatial support to Region 8 Superfund Programs. The geospatial support will include data development and management, spatial analysis, application development, and cartographic support using commercially available and Agency standard Geographic Information System (GIS) software, including all modules of ESRI's ArcGIS. Additional software to be used may include ESRI's Spatial Data Engine and ArcGIS Server. The Contractor shall provide spatial and non-spatial data handling, image processing, and data analysis support using data and information from a wide range of disciplines (including but not limited to chemistry, hydrology, toxicology, biology, geography, and geology) and from a wide range of sources (laboratory, other agencies, commercial vendors). All activities shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5); In the EPA Guidance for Geospatially Related Quality Assurance Project Plans (EPA QA/G-5G); the EPA National Geospatial Data Policy, 2012; the National Geospatial Data Policy Procedure for Geospatial Metadata Management; the FGDC Content Standard for Digital Geospatial Metadata; Executive

Order 12906 which requires metadata; the Region 8 Field Operations Guidelines, and the Region 8 Environmental Assistance Team's Quality Management Plan. Work under this task order will also be done in accordance with the contractor's Quality Management Plan (QMP) and applicable EPA quality requirements. A complete listing of geospatial policies that are applicable to this task order can be found at: <http://intranet.epa.gov/gis/geopolicies.html>.

PURPOSE /SCOPE:

The contractor shall perform duties that fall within one of the following tasks:

- Task 1 - General Duties
- Task 2 - GIS Data Development and Management
- Task 3 - Desktop/Web Client Application Development and Management
- Task 4 - Metadata and Product Requirements
- Task 5 - Mapping and Spatial Analysis Support
- Task 6 - Revision and Preparation of SOPs and Training Materials
- Task 7 - Contractor Training

Task 1 - General Duties

The Contractor shall:

1. Inform the TOCOR via email within one week of receiving a TDF if personnel with the appropriate experience and skills are NOT available to complete an assignment or in the event the contractor anticipates TDF task deadlines or deliverable deadlines cannot be met.
2. Participate as required in meetings and workgroups with EPA and EPA-designated technical liaisons.
3. Perform Project Management functions associated with this Task Order.
4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
5. Develop and/or implement all Standard Operating Procedures (SOPs) required by this Task Order.
6. Maintain all equipment and supplies related to this Task Order. Consult with the TOCOR and/or Contract Level COR if and when any equipment or supplies need replacement before making any purchases. Any purchases of property under the contract must be cleared through the CO before purchase is made.
7. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by EPA Region 8 while performing work under this Task Order.
8. Maintain all files and records required by this Task Order.

9. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract Level COR by the 7th of each month.

Deliverable & Activity Schedule

Specific deliverables, activities, and due dates will be describe in individual TDFs as needed.

Task 2 - GIS Data Development and Management

The contractor shall develop standardized, current, and accurate GIS data layers suitable for project display and query. Much of these data will be managed in SQL Server. Geospatial data may be developed via desktop or field collection, or be acquired from multiple sources (RPMs, Superfund Records Center, PRPs, laboratories, other authorized agencies and their contractors, other agencies, vendors). For identified field events that are not primarily focused on collecting spatial data, data collection efforts will be directed via Field Deployment TDFs. For identified field events that are primarily focused on collecting spatial data, data collections tasks will be directed by specific TDFs under this task order. All field events shall include at a minimum pre- and post-event mapping and data management tasks that will be identified by specific TDFs under this task order. It is anticipated that 4-6 such field events will be required per year. Additionally, the contractor will be expected to maintain and configure the GPS and related equipment, such as laser range finders, such that they are available for deployment at any time. The contractor shall manage the developed or acquired geospatial data for long-term project use and shall assure all geospatial data is managed in accessible Region 8 GIS databases. Along these lines all geospatial data, whether site-specific or base data covering the entire region, are required to be managed in an enterprise fashion and updated on an ongoing basis. It will also be the contractor's responsibility to maintain, update, and improve the content, schema, and standards of the Region's ArcSDE instances as directed by the TOCOR. Specific and additional data development and data management tasks will be defined project by project through individual TDFs.

Deliverable & Activity Schedule

1. All geospatial data described above will be managed and maintained in the R8 GIS enterprise data system.
2. Federal Geographic Data Committee (FGDC) compliant metadata is required for all data managed in the enterprise system. Metadata must be managed in or directly linked to the enterprise system.
3. Individual data layer maintenance and updates are to be conducted on varying cycles as specified in individual TDFs.
4. Select geospatial data and metadata are exposed for harvesting via the HQ Geospatial Data Gateway and Geoplatform for public access. These metadata records must have a link to acquire associated data without human intervention.
5. It is anticipated that the contractor will be responsible for maintaining

approximately 300 feature classes that currently exist in the R8 GIS enterprise data system and for acquiring/developing an additional 8-15 feature classes per year.

6. Weekly modification and maintenance of the Libby Asbestos geounit feature class, related edits table, and associated boundary layers.
7. 1-2 field deployments of which collection of spatial data is the primary focus.
8. Maintenance and care of field GPS equipment.
9. Specific deliverables, activities, and due dates will be describe in individual TDFs as needed.

Task 3 - Desktop/Web Client Application Development and Management

The contractor shall use VB.Net, ASP.Net, javascript, FLEX, ArcGIS Server, GoogleEarth Professional, Microsoft Bing Maps or other such development platforms and tools to develop, maintain, and support client applications and web services as directed in specific TDFs. The goal of these applications is to put geospatial data into the hands of decision-makers and users without requiring GIS skills and training. It is expected that technologies used will change over time. ESAT is responsible for ensuring the applications contain the proper data elements, use the best available and supported technologies, and are consistent and reliable for the end client. ESAT will be expected to upgrade and maintain the web-based data viewer that publishes property status data for the Libby Asbestos Superfund site. Additionally the contractor will maintain and improve the existing Region 8 GIS Portal to allow agency users access to all geospatial data, maps, metadata, applications, and documentation produced under this contract.

Deliverable & Activity Schedule

1. Maintenance of the Region 8 GIS Portal web application and internal publishing tools for accessing all final R8 GIS products including data, metadata, applications, documents, and maps. Map products should be searchable and available for all Region 8 staff in PDF form.
2. Maintenance and improvement of the web-based application for viewing property data at the Libby Asbestos site.
3. Development of new interactive map tools as the need arises.
4. All data available via applications must have FGDC compliant metadata that is available to the end client.
5. Specific deliverables, activities, and due dates will be describe in individual TDFs as needed.

Task 4 - Metadata and Product Requirements

The contractor shall develop and maintain FGDC compliant metadata for all finalized data layers as required by EPA EO 12906 and the EPA National Geospatial Data Policy. Additionally, product/project metadata is required for map products and other

project deliverables as specified in individual TDFs. Product deliverables include packaging and delivery of site/project data via electronic or media formats.

Deliverable & Activity Schedule

1. FGDC compliant metadata for all finalized data layers.
2. Project/product metadata for all maps, analysis, and data deliverables.
3. All final project materials are to be managed according to the standards established by the Region and stored in a centralized location on the regional SAN.
4. Metadata are to be available for search and retrieval via web-based desktop applications.
5. Specific deliverables, activities, and due dates will be describe in individual TDFs as needed.

Task 5 - Mapping and Spatial Analysis Support

The contractor shall provide mapping and spatial analysis support as directed via individual TDFs. EPA estimates approximately 150 maps annually are needed. Mapping support will entail maintaining and/or using viable and accurate base map layers (such as roads, hydrology, political boundaries, and aerial imagery) and web services, as well as developing or acquiring requested environmental theme data to be portrayed on the map. ESAT will prepare and submit map drafts to EPA for review, and will address any comments in a final draft as specified in the specific TDF. In most cases EPA will provide external data or data contacts to the contractor. All final maps shall adhere to EPA standards, and will include the following:

1. Scale bar (representative fraction may also be requested)
2. North Arrow
3. Title
4. Data references and map projection text
5. Regional overview/location map
6. Map creation date (and data acquisition date where appropriate)
7. EPA Disclaimer (when appropriate)
8. Legend (as appropriate)

The contractor shall ensure all finalized map layers/themes are managed in the R8 GIS enterprise data system. The contractor shall likewise be responsible for managing all cartographic products produced under this task order in a comprehensive and enterprise fashion. Spatial analysis requests will be detailed under individual TDFs.

Deliverable & Activity Schedule

1. Approximately 150 maps annually (draft and final) as directed under a TDF. Some deliverables will require hard copies, others PDF electronic format. Draft maps must be reviewed by the TOCOR, additional reviews by the client(s) will be

determined under each TDF. Final maps will be delivered according to TDF. GIS project delivery to site partners and/or PRPs will be required and detailed under specific TDFs.

2. All final maps directed under a TDF are to have associated metadata, have unbroken map document pointers, and be captured and maintained for search and retrieval through the Region's geospatial content management system.
3. For all spatial analyses requested under a TDF, ESAT will provide written documentation of analytical methods and processes in addition to the deliverables described in the TDF.
4. Specific deliverables, activities, and due dates will be describe in individual TDFs as needed.

Task 6 - Revision and Preparation of SOPs and Training Materials

The contractor shall revise existing and prepare new geospatial SOPs and training materials as tasked in specific TDFs. The general format of the SOPs shall follow the format specified in the SOP EPA QA/QC "Guidance for the Preparation of Standard Operating Procedures (SOPs)", Nov. 1995 or current version. The new/revised SOPs shall be specific to particular software or data processes and documentation shall be provided as referenced and attached to the SOP.

All ESAT SOPs developed to support the work and/or services performed under this contract shall be provided to the TOCOR upon request. All SOPs which support the work and/or services performed under this contract, including all SOPs developed to support any or all Regional Task Orders become the property of the Environmental Protection Agency. Any or all of the SOPs as described above, shall be provided by the contractor for inspection or review.

Deliverable & Activity Schedule

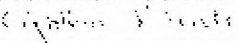
1. The contractor shall prepare an electronic copy of all revised and new SOPs/training materials in the format referenced in the TDF. Draft copies of SOPs shall be submitted to the TOCOR for review and comment prior to final approval.
2. Specific deliverables, activities, and due dates will be describe in individual TDFs as needed.

Task 7 - Contractor Training

The Contractor may be tasked to attend no more than one official training course or conference on new GIS technology in a given calendar year depending on funding availability. Training shall be in the local Denver area whenever possible. Only one member of the contractor's staff will be approved for attendance at any course and will be expected to attend all sessions of the course approved by the TOCOR. The Contractor shall transfer any knowledge or skill gained at the GIS training course to other Contractor staff as needed.

Deliverable & Activity Schedule

1. Upon completion of training course, the Contractor shall prepare and submit a report to the TOCOR. The report shall include, at a minimum:
 1. Course title.
 2. Company sponsoring the training and instructor's name.
 3. Duration of training session(s).
 4. A brief review of materials covered (a copy of course syllabus is acceptable).
 5. How the training will benefit the Contractor in completion of task assigned.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
013		07/01/2016		See Schedule		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$160,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation; B.8. Task Order Ordering Procedures						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support							
TOCOR: John Wieber Max Expire Date: 06/30/2020							
The purpose of this modification is to:							
1.Exercise Option Period 3 (Year 4) of the task order. The total ceiling amount for Option Period 3 (Year 4) is \$324,227.34;							
2.Obligate funds in the amount of \$160,000.00 from requisitions PR-R8-16-00198 and PR-R8-16-00118 to Option Period 3 (Year 4) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 3 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 06/28/2016	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(Year 4) on the task order has increased by \$160,000.00 from \$0.00 to \$160,000.00;</p> <p>3.The Task Order Additional Terms and Conditions entitled, Contracting Officer Representatives, is deleted in its entirety and the following is substituted in lieu thereof: (See Continuation Page 5);</p> <p>4.The Task Order Additional Terms and Conditions entitled, Option Periods, is deleted in its entirety and the following is substituted in lieu thereof: (See Continuation Page 5)</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 31-AUG-16 to 30-JUN-17 New Total Amount for this Version: \$928,073.37 New Total Amount for this Award: \$2,015,999.70 Obligated Amount for this Modification: \$160,000.00 New Total Obligated Amount for this Award: \$798,000.00 Incremental Funded Amount changed from \$638,000.00 to \$798,000.00 Alternate COR/Project Officer changed to : Nicole Marotta Maximum Potential Expiration Date changed to : 06/30/2020</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Description changed from Task Order Option Period 2 Contract Base Period - Year 3 Period of Performance: 09/01/2015-08/31/2016 to Task Order Option Period 2 Contract Base Period - Year 3 Period of Performance: 09/01/2015-06/30/2016 End Date changed from 31-AUG-16 to 30-JUN-16</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Description changed from Task Order Option Period 3 Contract Option Period - Year 4 Period of Performance: 09/01/2016-08/31/2017 to Task Order Option Period 3 Contract Option Period - Year 4 Period of Performance: 07/01/2016-06/30/2017 Obligated Amount for this modification: \$160,000.00 Incremental Funded Amount changed from \$0.00 to Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0003/013	3	4

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$160,000.00</p> <p>Start Date changed from 01-SEP-16 to 01-JUL-16</p> <p>End Date changed from 31-AUG-17 to 30-JUN-17</p> <p>Exercised Option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-T-8AL0P-303DD2-2505-C057-168ALPV826-001</p> <p>DCN-LineID 168ALPV826-001</p> <p>Amount: \$150,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-TR2B-08L-303DD2-2505-08BCLARA-C001-1608LSP825-001</p> <p>DCN-LineID 1608LSP825-001</p> <p>Amount: \$10,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Description changed from Task Order Option Period 4 Contract Option Period - Year 5</p> <p>Period of Performance: 09/01/2017-08/31/2018 to Task Order Option Period 4 Contract Option Period - Year 5</p> <p>Period of Performance: 07/01/2017-06/30/2018</p> <p>Start Date changed from 01-SEP-17 to 01-JUL-17</p> <p>End Date changed from 31-AUG-18 to 30-JUN-18</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>Description changed from Task Order Award Term 1 Contract Award Term 1- Year 6</p> <p>Period of Performance: 09/01/2017-08/31/2018 to Task Order Award Term 1 Contract Award Term 1- Year 6</p> <p>Period of Performance: 07/01/2018-06/30/2019</p> <p>Start Date changed from 01-SEP-18 to 01-JUL-18</p> <p>End Date changed from 31-AUG-19 to 30-JUN-19</p> <p>CHANGES FOR LINE ITEM NUMBER: 7</p> <p>Description changed from Task Order Award Term 2 Contract Award Term 1- Year 7</p> <p>Period of Performance: 09/01/2019-08/31/2020 to Task Order Award Term 2 Contract Award Term 1- Year 7</p> <p>Period of Performance: 07/01/2019-06/30/2020</p> <p>Start Date changed from 01-SEP-19 to 01-JUL-19</p> <p>End Date changed from 31-AUG-20 to 30-JUN-20</p> <p>Total Task Order Value: \$998,937.68</p> <p>(Base Period: \$192,897.03)</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69) (Option Period 3: \$324,227.34) Total Task Order Value with all Options: \$2,015,999.70 Total Task Order Funded Amount: \$798,000.00 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$236,233.35) (Option Period 3: \$160,000.00) Period of Performance: 09/30/2013 to 06/30/2017				

- 3. The Task Order Additional Term and Condition entitled, Contracting Officer Representatives, is deleted in its entirety and the following is substituted in lieu thereof:**

CONTRACTING OFFICER REPRESENTATION

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses Technical Direction (EPAAR 1552.237-71) and Authorized Representative of the Contract-Level COR (EPA-G-42-102).

<u>Name</u>	<u>Role</u>
John Wieber	Task Order COR
Nicole Marotta	Alternate Task Order COR

- 4. The Task Order Additional Terms and Conditions entitled, Option Periods, is deleted in its entirety and the following is substituted in lieu thereof:**

OPTION PERIODS

The task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

Base Period	September 1, 2013 – August 31, 2014
Option Period 1	September 1, 2014 – August 31, 2015
Option Period 2	September 1, 2015 – June 30, 2016
Option Period 3	July 1, 2016 – June 30, 2017
Option Period 4	July 1, 2017 – June 30, 2018
Award Term 1	July 1, 2018 – June 30, 2019
Award Term 2	July 1, 2019 – June 30, 2020

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
014				PR-SRRPOD-17-00040		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support							
TOCOR: John Wieber Max Expire Date: 06/30/2020							
The purpose of this modification is to shift funds in the amount of \$63,676.45 from the Option Period 2 (Year 3) to Option Period 3 (Year 4). The funds are being shifted to perform work under all task areas of the task order Statement of Work. The total amount of funding available on the task order, 798,000.00, remains unchanged.							
LIST OF CHANGES:							
Reason for Modification : Supplemental Agreement for work within scope							
Total Amount for this Modification: \$0.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 11/09/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$597,171.03 New Total Amount for this Award: \$2,015,999.70</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$63,676.45 Incremental Funded Amount changed from \$236,233.35 to \$172,556.90</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-8AL0P-303DD2-2505-0800QB00-C098-158ALPV830-001 Amount changed from \$30,000.00 to \$28,343.40</p> <p>CHANGES FOR ACCOUNTING CODE: 15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP813-001 Amount changed from \$30,000.00 to \$5,311.77</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-0800QB00-C098-158ALPV815-001 Amount changed from \$6,315.90 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-0800IJ00-C057-158ALPV815-002 Amount changed from \$49,784.79 to \$18,769.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$63,676.45 Incremental Funded Amount changed from \$160,000.00 to \$223,676.45</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-8AL0P-303DD2-2505-0800QB00-C098-158ALPV830-001 Job # (Site/Project) 0800QB00 DCN-LineID 158ALPV830-001 Amount: \$1,656.60</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP813-001 Job # (Site/Project) 08BCLA00 DCN-LineID 1508LSP813-001 Amount: \$24,688.23</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-0800QB00-C098-158ALPV815-001 1 Job # (Site/Project) 0800QB00 DCN-LineID 158ALPV815-001 Amount: \$6,315.90</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-0800IJ00-C057-158ALPV815-002 2 Job # (Site/Project) 0800IJ00 DCN-LineID 158ALPV815-002 Amount: \$31,015.72</p> <p>Total Task Order Value: \$998,937.68 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69) (Option Period 3: \$324,227.34) Total Task Order Value with all Options: \$2,015,999.70 Total Task Order Funded Amount: \$798,000.00 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$172,556.90) (Option Period 3: \$223,676.45)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
015		See Block 16C		PR-R8-17-00094		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$10,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support							
TOCOR: John Wieber Max Expire Date: 06/30/2020							
The purpose of this modification is to obligate \$10,000.00 to Option Period 3 (Year 4) of this task order. Funding for Option Period 3 (Year 4) is hereby increased from \$223,676.45 by \$10,000.00 to \$233,676.45. The total task order funded amount is hereby increased from \$798,000.00 by \$10,000.00 to \$808,000.00.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
New Total Amount for this Award: \$2,015,999.70							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 03/02/2017	

CONTINUATION SHEET

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2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

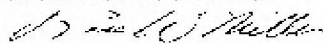
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$10,000.00 New Total Obligated Amount for this Award: \$808,000.00 Incremental Funded Amount changed from \$798,000.00 to \$808,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$10,000.00 Incremental Funded Amount changed from \$223,676.45 to \$233,676.45</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-08BCLARA-C001-1708LSP813-001 Job # (Site/Project) 08BCLARA DCN-LineID 1708LSP813-001 \$10,000.00</p> <p>Total Task Order Value: \$998,937.68 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69) (Option Period 3: \$324,227.34) Total Task Order Value with all Options: \$2,015,999.70 Total Task Order Funded Amount: \$808,000.00 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$172,556.90) (Option Period 3: \$233,676.45)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
016		See Block 16C		PR-R8-17-00092		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$60,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support							
TOCOR: John Wieber Max Expire Date: 06/30/2020							
The purpose of this modification is to add incremental funds in the amount of \$60,000.00 to Option Period 3 (Year 4). The funds are being added to perform work under all task areas of the task order Statement of Work. The total amount of funding available for Option Period 3 (Year 4) is increased by \$60,000.00 from \$233,676.45 to \$293,676.45. The total task order funded amount is increased by \$60,000.00 from \$808,000.00 to \$868,000.00.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 03/10/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0003/016	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$60,000.00 New Total Obligated Amount for this Award: \$868,000.00 Incremental Funded Amount changed: from \$808,000.00 to \$868,000.00 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$60,000.00 Incremental Funded Amount changed from \$233,676.45 to \$293,676.45</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-0800IJ00-C057-178ALPV814-001 1 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization 8AL0P Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 0800IJ00 Cost Organization C057 DCN-LineID 178ALPV814-001 Amount: \$60,000.00</p> <p>Total Task Order Value: \$998,937.68 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69) (Option Period 3: \$324,227.34) Total Task Order Value with all Options: \$2,015,999.70 Total Task Order Funded Amount: \$868,000.00 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$172,556.90) (Option Period 3: \$293,676.45)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
017		See Block 16C		PR-R8-17-00212		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support							
TOCOR: John Wieber Max Expire Date: 06/30/2020							
The purpose of modification is to:							
1.Exercise Option Period 4 (Year 5) of the task order. The total ceiling amount for Option Period 4 (Year 5) is \$330,902.34;							
2.Obligate funds in the amount of \$25,000.00 from requisitions PR-R8-17-00212 to Option Period 4 (Year 5) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on the task Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 06/29/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0003/017	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>order has increased by \$25,000.00 from \$0.00 to \$25,000.00.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 30-JUN-17 to 30-JUN-18 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$330,902.34 New Total Amount for this Award: \$2,015,999.70 Obligated Amount for this Modification: \$25,000.00 New Total Obligated Amount for this Award: \$893,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$25,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-08BCLARA-C001-1708LSP827-001 Job # (Site/Project) 08BCLARA Cost Organization C001 DCN-LineID 1708LSP827-001 Amount: \$25,000.00</p> <p>Total Task Order Value: \$ 1,329,840.02 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69) (Option Period 3: \$324,227.34) (Option Period 4: \$330,902.34) Total Task Order Value with all Options: \$2,015,999.70 Total Task Order Funded Amount: \$893,000.00 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$172,556.90) (Option Period 3: \$293,676.45) (Option Period 4: \$25,000.00)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GOLDEN CO 80403-1790 USA Period of Performance: 09/30/2013 to 06/30/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

Net Increase: \$65,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support

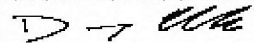
TOCOR: John Wieber Max Expire Date: 06/30/2020

The purpose of this modification is to

1. Administratively correct modification 017 - funding line DCN - 1708LSP827 on Option Period 4 - Incrementally Funding Amount from \$0.00 to \$25,000.00. The funds were already obligated in modification 017, and need not be re-obligated.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/05/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Add incremental funds in the amount of \$40,000.00 to Option Period 4 (Year 5). The funds are being added to perform work under all task areas of the task order Statement of Work. The total amount of funding available for Option Period 4 (Year 5) is hereby increased by \$40,000.00 from \$25,000.00 to \$65,000.00.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$40,000.00 New Total Obligated Amount for this Award: \$933,000.00 Incremental Funded Amount changed from \$908,000.00 to \$933,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$40,000.00 Incremental Funded Amount changed from \$25,000.00 to \$65,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C057-178ALPV836-001 Job # (Site/Project) 0800IJ00 DCN-LineID 178ALPV836-001 Amount: \$40,000.00</p> <p>Total Task Order Value: \$ 1,329,840.02 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69) (Option Period 3: \$324,227.34) (Option Period 4: \$330,902.34) Total Task Order Value with all Options: \$2,015,999.70 Total Task Order Funded Amount: \$933,000.00 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$172,556.90) (Option Period 3: \$293,676.45) (Option Period 4: \$65,000.00)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003	
				10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$40,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support
TOCOR: John Wieber Max Expire Date: 06/30/2020

The purpose of this modification is to add incremental funds in the amount of \$40,000.00 to Option Period 4 (Year 5). The funds are being added to perform work under all task areas of the task order Statement of Work. The total amount of funding available for Option Period 4 (Year 5) is hereby increased by \$40,000.00 from \$65,000.00 to \$105,000.00.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0003/019	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$40,000.00 New Total Obligated Amount for this Award: \$973,000.00 Incremental Funded Amount changed: from \$933,000.00 to \$973,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$40,000.00 Incremental Funded Amount changed from \$65,000.00 to \$105,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C098-178ALPV854-001 Job # (Site/Project) 0800QB00 DCN-LineID 178ALPV854-001 Amount: \$40,000.00</p> <p>Total Task Order Value: \$ 1,329,840.02 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69) (Option Period 3: \$324,227.34) (Option Period 4: \$330,902.34) Total Task Order Value with all Options: \$2,015,999.70 Total Task Order Funded Amount: \$973,000.00 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$172,556.90) (Option Period 3: \$293,676.45) (Option Period 4: \$105,000.00) Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00020		See Block 16C		PR-SRRPOD-18-00034		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC							
ATTN JUDY MANLEY				9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300							
7038183233							
CHANTILLY VA 201511108				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-028			
				0003			
				10B. DATED (SEE ITEM 13)			
				09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support							
TOCOR: John Wieber Max Expire Date: 06/30/2020							
The purpose of this modification is to:							
1) Shift funds in the amount of \$49,277.27 from Option Period 3 (Year 4) to Option Period 4 (Year 5).							
2) Adjust the ceiling in Option Period 3 (Year 4) to match the actual obligated amount for Option Period 3.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 11/28/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0003/P00020	2	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: -\$79,828.16 New Total Amount for this Award: \$1,936,171.54</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$324,227.34 to \$244,399.18 Obligated Amount for this modification: -\$49,277.27 Incremental Funded Amount changed from \$293,676.45 to \$244,399.18</p> <p>CHANGES FOR ACCOUNTING CODE: 15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP813-001 Amount changed from \$24,688.23 to \$23,094.07</p> <p>CHANGES FOR ACCOUNTING CODE: 17-TR2B-08L-303DD2-2505-08BCLARA-C001-1708LSP813-001 Amount changed from \$10,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-8AL0P-303DD2-2505-0800IJ00-C057-178ALPV814-001 Amount changed from \$60,000.00 to \$22,316.89</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$49,277.27 Incremental Funded Amount changed from \$105,000.00 to \$154,277.27</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP813-001 Job # (Site/Project) 08BCLA00 DCN-LineID 1508LSP813-001 Amount: \$1,594.16</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-0800IJ00-C057-178ALPV814-001 Job # (Site/Project) 0800IJ00 DCN-LineID 178ALPV814-001 Amount: \$37,683.11</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-08BCLARA-C001-1708LSP813-001 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0003/P00020PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
01	Job # (Site/Project) 08BCLARA DCN-LineID 1708LSP813-001 Amount: \$10,000.00 Total Task Order Value: \$ 1,250,011.86 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69) (Option Period 3: \$244,399.18) (Option Period 4: \$330,902.34) Total Task Order Value with all Options: \$1,936,171.54 Total Task Order Funded Amount: \$973,000.00 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$172,556.90) (Option Period 3: \$244,399.18) (Option Period 4: \$154,277.27) Period of Performance: 09/30/2013 to 06/30/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. P00021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-18-00012	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$15,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

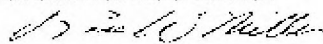
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support
TOCOR: John Wieber Max Expire Date: 06/30/2020

The purpose of this modification is to add incremental funds in the amount of \$15,000.00 to Option Period 4 (Year 5). The funds are being added to perform work under all task areas of the task order Statement of Work. The total amount of funding available for Option Period 4 (Year 5) is hereby increased by \$15,000.00 from \$154,277.27 to \$169,277.27.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/28/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0003/P00021	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>Obligated Amount for this Modification: \$15,000.00</p> <p>New Total Obligated Amount for this Award: \$988,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this modification: \$15,000.00</p> <p>Incremental Funded Amount changed from \$154,277.27 to \$169,277.27</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-T-8AL0P-000DD2-2505-C057-188ALPV801-001</p> <p>Job # (Site/Project) 0800IJ00</p> <p>DCN-LineID 188ALPV801-001</p> <p>Amount: \$15,000.00</p> <p>Total Task Order Value: \$ 1,250,011.86</p> <p>(Base Period: \$192,897.03)</p> <p>(Option Period 1: \$208,869.62)</p> <p>(Option Period 2: \$272,943.69)</p> <p>(Option Period 3: \$244,399.18)</p> <p>(Option Period 4: \$330,902.34)</p> <p>Total Task Order Value with all Options: \$1,936,171.54</p> <p>Total Task Order Funded Amount: \$988,000.00</p> <p>(Base Period: \$192,897.03)</p> <p>(Option Period 1: \$208,869.62)</p> <p>(Option Period 2: \$172,556.90)</p> <p>(Option Period 3: \$244,399.18)</p> <p>(Option Period 4: \$169,277.27)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-18-00112	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003	
				10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$25,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support

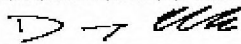
TOCOR: John Wieber Max Expire Date: 06/30/2020

The purpose of this modification is to add incremental funds in the amount of \$25,000.00 to Option Period 4 (Year 5). The funds are being added to perform work under all task areas of the task order Statement of Work. The total amount of funding available for Option Period 4 (Year 5) is hereby increased by \$25,000.00 from \$169,277.27 to \$194,277.27.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/21/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0003/022PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$25,000.00 New Total Obligated Amount for this Award: \$1,013,000.00 Type of Bridge Vehicle* (See Help Text for more info) changed to : N</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$169,277.27 to \$194,277.27</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TD-8AL0P-303DD2-2505-C057-188ALPV809-001 Job # (Site/Project) 0800IJ00 DCN-LineID 188ALPV809-001 Amount: \$25,000.00</p> <p>Total Task Order Value: \$ 1,250,011.86 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69) (Option Period 3: \$244,399.18) (Option Period 4: \$330,902.34) Total Task Order Value with all Options: \$1,936,171.54 Total Task Order Funded Amount: \$1,013,000.00 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$172,556.90) (Option Period 3: \$244,399.18) (Option Period 4: \$194,277.27)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-18-00114	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$7,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

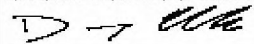
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support
TOCOR: John Wieber Max Expire Date: 06/30/2020

The purpose of this modification is to obligate funds in the amount of \$7,000.00 to Option Period 4 (Year 5) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) is hereby increased by \$7,000.00 from \$194,277.27 to \$201,277.27.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/27/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0003/023

PAGE

OF

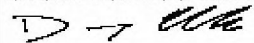
2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$7,000.00 New Total Obligated Amount for this Award: \$1,020,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$7,000.00 Incremental Funded Amount changed from \$194,277.27 to \$201,277.27</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TD-8AL0P-303DD2-2505-C098-188ALPV810-001 Job # (Site/Project) 08WQQB00 DCN-LineID 188ALPV810-001 Amount: \$7,000.00</p> <p>Total Task Order Value: \$ 1,250,011.86 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$272,943.69) (Option Period 3: \$244,399.18) (Option Period 4: \$330,902.34) Total Task Order Value with all Options: \$1,936,171.54 Total Task Order Funded Amount: \$1,020,000.00 (Base Period: \$192,897.03) (Option Period 1: \$208,869.62) (Option Period 2: \$172,556.90) (Option Period 3: \$244,399.18) (Option Period 4: \$201,277.27)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
024		See Block 16C		PR-R8-18-00152		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$25,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support							
TOCOR: John Wieber Max Expire Date: 06/30/2020							
The purpose of this modification is to obligate funding in the amount of \$25,000.00 onto Option Period 4. The funding for this period has therefore increased from \$201,277.27 to \$226,277.27.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$25,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Danny Uhr			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		03/30/2018	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0003/024	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this modification: \$25,000.00</p> <p>Incremental Funded Amount changed from \$201,277.27 to \$226,277.27</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-T-8AL0P-000DD2-2505-C057-188ALPV812-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 8AL0P</p> <p>Program (PRC) 000DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) 0800IJ00</p> <p>Cost Organization C057</p> <p>DCN-LineID 188ALPV812-001</p> <p>Amount: \$25,000.00</p> <p>Total Task Order Value: \$ 1,250,011.86</p> <p>(Base Period: \$192,897.03)</p> <p>(Option Period 1: \$208,869.62)</p> <p>(Option Period 2: \$272,943.69)</p> <p>(Option Period 3: \$244,399.18)</p> <p>(Option Period 4: \$330,902.34)</p> <p>Total Task Order Value with all Options:</p> <p>\$1,936,171.54</p> <p>Total Task Order Funded Amount: \$1,045,000.00</p> <p>(Base Period: \$192,897.03)</p> <p>(Option Period 1: \$208,869.62)</p> <p>(Option Period 2: \$172,556.90)</p> <p>(Option Period 3: \$244,399.18)</p> <p>(Option Period 4: \$226,277.27)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00025		See Block 16C		PR-R8-18-00172		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0003			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$20,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
Environmental Services Assistance Team (ESAT) Region 8- Task Order 03: GIS Support							
TOCOR: John Wieber Max Expire Date: 06/30/2020							
The purpose of this modification is to obligate funding in the amount of \$20,000.00 onto Option Period 4 (Year 5). The funding for this period has therefore increased by \$20,000.00 from \$226,277.27 to \$246,277.27.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$20,000.00							
New Total Obligated Amount for this Award: \$1,065,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 04/30/2018	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0003/P00025	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this Modification: \$20,000.00</p> <p>Incremental Funded Amount changed from \$226,277.27 to \$246,277.27</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-TD-8AL0P-303DD2-2505-C098-188ALPV819-001</p> <p>Job # (Site/Project) 08WQQB00</p> <p>DCN-LineID 188ALPV819-001</p> <p>Amount: \$20,000.00</p> <p>Total Task Order Value: \$ 1,250,011.86</p> <p>(Base Period: \$192,897.03)</p> <p>(Option Period 1: \$208,869.62)</p> <p>(Option Period 2: \$272,943.69)</p> <p>(Option Period 3: \$244,399.18)</p> <p>(Option Period 4: \$330,902.34)</p> <p>Total Task Order Value with all Options:</p> <p>\$1,936,171.54</p> <p>Total Task Order Funded Amount: \$1,065,000.00</p> <p>(Base Period: \$192,897.03)</p> <p>(Option Period 1: \$208,869.62)</p> <p>(Option Period 2: \$172,556.90)</p> <p>(Option Period 3: \$244,399.18)</p> <p>(Option Period 4: \$246,277.27)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				